



Payment Report
FY2007-08
March Payment

*****Final*****

21		HILL COUNTY		
		0424 Davey Elem	District ANB:	EL: 14 HS: 0
			Located ANB:	14
		Total Due	Paid Thru March	Remaining Balance Due
				Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		38,163.88	26,714.73	11,449.15
Entitlement adjustment of DSA for unusual enrollment increase		4,091.03	2,863.70	1,227.33
Entitlement adjustment of DSA for unusual enrollment increase		6,135.88	4,295.13	1,840.75
ADJUSTED ENTITLEMENT		48,390.79	33,873.56	14,517.23
This Month's Payment - sent to Hill County				8,520.62
Quality Educator (01-3111)				
ENTITLEMENT		6,260.23	4,382.14	1,878.09
This Month's Payment - sent to Hill County				626.02
Indian Education for All (01-3113)				
ENTITLEMENT		285.60	199.92	85.68
This Month's Payment - sent to Hill County				28.56
Special Education (01-3115)				
ENTITLEMENT		1,870.57	1,309.42	561.15
This Month's Payment - sent to Hill County				187.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT		33,715.44	23,600.78	10,114.66
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				12,733.80

* Entitlement has been recalculated

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March Payment

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HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 288 HS: 0

Located ANB: 288

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	655,874.16	459,111.94	196,762.22	65,587.42
Entitlement adjustment of DSA for unusual enrollment increase	34,432.59	24,102.82	10,329.77	3,443.26
ADJUSTED ENTITLEMENT	690,306.75	483,214.76	207,091.99	69,030.68
This Month's Payment - sent to Hill County				69,030.68
Quality Educator (01-3111)				
ENTITLEMENT	100,361.05	70,252.77	30,108.28	10,036.11
This Month's Payment - sent to Hill County				10,036.11
At Risk Student (01-3112)				
ENTITLEMENT	12,145.62	8,501.92	3,643.70	1,214.56
This Month's Payment - sent to Hill County				1,214.56
Indian Education for All (01-3113)				
ENTITLEMENT	5,875.20	4,112.64	1,762.56	587.52
This Month's Payment - sent to Hill County				587.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	55,800.00	39,060.00	16,740.00	5,580.00
This Month's Payment - sent to Hill County				5,580.00

* Entitlement has been recalculated

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HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 288 HS: 0

Located ANB: 288

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	41,440.32	29,008.21	12,432.11	4,144.03
This Month's Payment - sent to Hill County				4,144.03
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Hill County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,283.63	14,283.63	0.00	14,283.63
This Month's Payment - sent to Hill County				14,283.63
This Month's Payment for District				111,619.62

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	251,177.64	107,647.59	35,882.52
This Month's Payment - sent to Hill County				35,882.52

* Entitlement has been recalculated

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HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	40,263.43	28,184.38	12,079.05	4,026.34
This Month's Payment - sent to Hill County				4,026.34
At Risk Student (01-3112)				
ENTITLEMENT	523.12	366.17	156.95	52.31
This Month's Payment - sent to Hill County				52.31
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88
This Month's Payment - sent to Hill County				197.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,400.00	11,480.00	4,920.00	1,640.00
This Month's Payment - sent to Hill County				1,640.00
Special Education (01-3115)				
ENTITLEMENT	13,963.93	9,774.73	4,189.20	1,396.39
This Month's Payment - sent to Hill County				1,396.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Hill County				3,371.54

* Entitlement has been recalculated

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March Payment

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HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

Total Due

Paid Thru March

Remaining Balance Due

Monthly Payment Due

Transportation 1st Semester (10-3210)

ENTITLEMENT14,175.9014,175.900.0014,175.90

This Month's Payment - sent to Hill County14,175.90

This Month's Payment for District60,742.88

0427 Havre Elem

District ANB: EL: 1,340 HS: 0

Located ANB: 1,340

Total Due

Paid Thru March

Remaining Balance Due

Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT2,880,900.252,016,630.21864,270.04288,090.03

This Month's Payment - sent to Hill County288,090.03

Quality Educator (01-3111)

ENTITLEMENT289,218.47202,452.9586,765.5228,921.85

This Month's Payment - sent to Hill County28,921.85

At Risk Student (01-3112)

ENTITLEMENT61,339.6442,937.7218,401.926,133.96

This Month's Payment - sent to Hill County6,133.96

* Entitlement has been recalculated

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21 HILL COUNTY				
0427 Havre Elem		District ANB: EL: 1,340 HS: 0		
		Located ANB: 1,340		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	27,336.00	19,135.20	8,200.80	2,733.60
This Month's Payment - sent to Hill County				2,733.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,400.00	44,380.00	19,020.00	6,340.00
This Month's Payment - sent to Hill County				6,340.00
Special Education (01-3115)				
ENTITLEMENT	257,079.00	179,955.30	77,123.70	25,707.90
This Month's Payment - sent to Hill County				25,707.90
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	178,691.83	125,084.26	53,607.57	17,869.18
This Month's Payment - sent to Hill County				17,869.18
Transportation 1st Semester (10-3210)				
ENTITLEMENT	30,336.80	30,336.80	0.00	30,336.80
This Month's Payment - sent to Hill County				30,336.80
This Month's Payment for District				406,133.32

* Entitlement has been recalculated

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HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 707

Located ANB: 707

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,902,205.59	1,331,543.92	570,661.67	190,220.56
This Month's Payment - sent to Hill County				190,220.56
Quality Educator (01-3111)				
ENTITLEMENT	152,297.90	106,608.53	45,689.37	15,229.79
This Month's Payment - sent to Hill County				15,229.79
At Risk Student (01-3112)				
ENTITLEMENT	9,143.97	6,400.80	2,743.17	914.40
This Month's Payment - sent to Hill County				914.40
Indian Education for All (01-3113)				
ENTITLEMENT	14,422.80	10,095.96	4,326.84	1,442.28
This Month's Payment - sent to Hill County				1,442.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,000.00	12,600.00	5,400.00	1,800.00
This Month's Payment - sent to Hill County				1,800.00
Special Education (01-3115)				
ENTITLEMENT	133,335.75	93,335.06	40,000.69	13,333.58
This Month's Payment - sent to Hill County				13,333.58

* Entitlement has been recalculated

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21 HILL COUNTY				
0428 Havre H S		District ANB: EL: 0 HS: 707		
		Located ANB: 707		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Hill County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	30,482.55	30,482.55	0.00	30,482.55
This Month's Payment - sent to Hill County				30,482.55
This Month's Payment for District				256,794.70

0445 Cottonwood Elem District ANB: EL: 20 HS: 0
Located ANB: 20

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	50,435.90	35,305.13	15,130.77	5,043.59
This Month's Payment - sent to Hill County				5,043.59
Quality Educator (01-3111)				
ENTITLEMENT	9,108.00	6,375.60	2,732.40	910.80
This Month's Payment - sent to Hill County				910.80

* Entitlement has been recalculated

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HILL COUNTY

0445 Cottonwood Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,172.96	1,521.10	651.86	217.30
This Month's Payment - sent to Hill County				217.30
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	285.60	122.40	40.80
This Month's Payment - sent to Hill County				40.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Hill County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,302.24	1,611.54	690.70	230.22
This Month's Payment - sent to Hill County				230.22
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Hill County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,593.85	10,593.85	0.00	10,593.85
This Month's Payment - sent to Hill County				10,593.85

* Entitlement has been recalculated

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21 HILL COUNTY				
0445 Cottonwood Elem		District ANB:	EL: 20 HS: 0	
		Located ANB:	20	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				20,428.10
1207 Rocky Boy Elem		District ANB:	EL: 396 HS: 0	
		Located ANB:	348	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		891,762.90	624,234.03	267,528.87
This Month's Payment - sent to Hill County				89,176.29
Quality Educator (01-3111)				
ENTITLEMENT		118,534.55	82,974.22	35,560.33
This Month's Payment - sent to Hill County				11,853.46
At Risk Student (01-3112)				
ENTITLEMENT		46,847.24	32,793.04	14,054.20
This Month's Payment - sent to Hill County				4,684.72
Indian Education for All (01-3113)				
ENTITLEMENT		8,078.40	5,654.88	2,423.52
This Month's Payment - sent to Hill County				807.84

* Entitlement has been recalculated

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HILL COUNTY

1207 Rocky Boy Elem

District ANB: EL: 396 HS: 0

Located ANB: 348

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,400.00	51,380.00	22,020.00	7,340.00
This Month's Payment - sent to Hill County				7,340.00
Special Education (01-3115)				
ENTITLEMENT	92,634.63	64,844.22	27,790.41	9,263.46
This Month's Payment - sent to Hill County				9,263.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	74,173.97	51,921.80	22,252.17	7,417.40
This Month's Payment - sent to Hill County				7,417.40
Transportation 1st Semester (10-3210)				
ENTITLEMENT	23,705.28	23,705.28	0.00	23,705.28
This Month's Payment - sent to Hill County				23,705.28
This Month's Payment for District				154,248.45

* Entitlement has been recalculated

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21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB: EL: 11 HS: 0		
		Located ANB: 11		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,026.66	22,418.69	9,607.97	3,202.67
This Month's Payment - sent to Hill County				3,202.67
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	2,273.95	974.57	324.85
This Month's Payment - sent to Hill County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	157.08	67.32	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,582.79	1,107.96	474.83	158.28
This Month's Payment - sent to Hill County				158.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				7,079.78

* Entitlement has been recalculated

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HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 157

Located ANB: 157

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	514,320.88	360,024.63	154,296.25	51,432.09
This Month's Payment - sent to Hill County				51,432.09
Quality Educator (01-3111)				
ENTITLEMENT	41,028.50	28,719.95	12,308.55	4,102.85
This Month's Payment - sent to Hill County				4,102.85
At Risk Student (01-3112)				
ENTITLEMENT	5,901.27	4,130.91	1,770.36	590.13
This Month's Payment - sent to Hill County				590.13
Indian Education for All (01-3113)				
ENTITLEMENT	3,202.80	2,241.96	960.84	320.28
This Month's Payment - sent to Hill County				320.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,800.00	20,860.00	8,940.00	2,980.00
This Month's Payment - sent to Hill County				2,980.00
Special Education (01-3115)				
ENTITLEMENT	39,782.46	27,847.75	11,934.71	3,978.25
This Month's Payment - sent to Hill County				3,978.25

* Entitlement has been recalculated

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March Payment

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HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 157

Located ANB: 157

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Hill County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,926.32	5,926.32	0.00	5,926.32
This Month's Payment - sent to Hill County				5,926.32
This Month's Payment for District				72,701.46

1233 North Star Elem

District ANB: EL: 111 HS: 0

Located ANB: 111

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	315,772.16	221,040.54	94,731.62	31,577.22
This Month's Payment - sent to Hill County				31,577.22
Quality Educator (01-3111)				
ENTITLEMENT	34,722.73	24,305.89	10,416.84	3,472.27
This Month's Payment - sent to Hill County				3,472.27

* Entitlement has been recalculated

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HILL COUNTY

1233 North Star Elem

District ANB: EL: 111 HS: 0

Located ANB: 111

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,896.09	1,327.27	568.82	189.61
This Month's Payment - sent to Hill County				189.61
Indian Education for All (01-3113)				
ENTITLEMENT	2,264.40	1,585.08	679.32	226.44
This Month's Payment - sent to Hill County				226.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Hill County				100.00
Special Education (01-3115)				
ENTITLEMENT	15,971.79	11,180.26	4,791.53	1,597.18
This Month's Payment - sent to Hill County				1,597.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Hill County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,739.28	15,739.28	0.00	15,739.28
This Month's Payment - sent to Hill County				15,739.28

* Entitlement has been recalculated

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21 HILL COUNTY				
1233 North Star Elem		District ANB: EL: 111 HS: 0		
		Located ANB: 111		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				59,645.09
<hr/>				
1234 North Star HS		District ANB: EL: 0 HS: 87		
		Located ANB: 87		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		438,784.81	307,149.36	131,635.45
This Month's Payment - sent to Hill County				43,878.48
Quality Educator (01-3111)				
ENTITLEMENT		33,435.47	23,404.85	10,030.62
This Month's Payment - sent to Hill County				3,343.55
At Risk Student (01-3112)				
ENTITLEMENT		1,317.15	922.04	395.11
This Month's Payment - sent to Hill County				131.72
Indian Education for All (01-3113)				
ENTITLEMENT		1,774.80	1,242.36	532.44
This Month's Payment - sent to Hill County				177.48

* Entitlement has been recalculated

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HILL COUNTY

1234 North Star HS

District ANB: EL: 0 HS: 87

Located ANB: 87

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Hill County				180.00
Special Education (01-3115)				
ENTITLEMENT	11,223.42	7,856.38	3,367.04	1,122.34
This Month's Payment - sent to Hill County				1,122.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Hill County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,747.89	9,747.89	0.00	9,747.89
This Month's Payment - sent to Hill County				9,747.89
This Month's Payment for District				61,953.00

* Entitlement has been recalculated

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HILL COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	8,079,072.42	5,655,350.82	2,423,721.60	807,907.26	
Entitlement adjustment of DSA for unusual enrollment increase	44,659.50	31,261.65	13,397.85	8,147.49	
ADJUSTED ENTITLEMENT	8,123,731.92	5,686,612.47	2,437,119.45	816,054.75	816,054.75
Quality Educator (01-3111)					
ENTITLEMENT	828,478.85	579,935.23	248,543.62	82,847.89	82,847.89
At Risk Student (01-3112)					
ENTITLEMENT	141,287.06	98,900.97	42,386.09	14,128.71	14,128.71
Indian Education for All (01-3113)					
ENTITLEMENT	65,851.20	46,095.84	19,755.36	6,585.12	6,585.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	259,800.00	181,860.00	77,940.00	25,980.00	25,980.00



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HILL COUNTY

County Summary

District ANB: EL: 2,180 HS: 1,037 K12: 0

County ANB: EL: 2,143 HS: 1,052 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	611,186.90	427,830.83	183,356.07	61,118.69	
					61,118.69
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	623,735.64	436,614.78	187,120.86	62,373.54	
					62,373.54
Transportation 1st Semester (10-3210)					
ENTITLEMENT	154,991.50	154,991.50	0.00	154,991.50	
					154,991.50
Elementary Payment					771,888.16
High School Payment					452,192.04
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,224,080.20